

Reconciliation Pending

Itemized Cost Summary

COMMODORE SEMI, LOWER PROVIDENCE TOW, PA SITE ID = 03 P8

CRP# 160718

All Costs Through 11/2/2017

REGIONAL PAYROLL COSTS	\$542,302.03
HEADQUARTERS PAYROLL COSTS	\$2,271.85
REGIONAL TRAVEL COSTS	\$873.85
HEADQUARTERS TRAVEL COSTS	\$147.74
COMMUNITY INVOLVEMENT SUPPORT SERVICES (CISS)	
UNIVERSE TECHNOLOGIES (68-S3-9902)	\$7,838.63
ENFORCEMENT SUPPORT AND COMMUNITY INVOLVEMENT SUPPORT SERVICES CONTRACT (ESC)	
CHENEGA TECHNICAL PRODUCTS, LLC (EPS30401)	\$7,377.95
ENFORCEMENT SUPPORT SERVICES	
BOOZ, ALLEN & HAMILTON, INC. (68-W4-0010)	\$10,324.66
CHENEGA GLOBAL SERVICES LLC (EPS30902)	\$1,532.90
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ROY F. WESTON, INC. (68-01-7443)	\$2,179.55
FIELD INVESTIGATION TEAM (FIT) CONTRACT COSTS	
HALLIBURTON NUS CORPORATION (68-01-7346)	\$599.38
INTERAGENCY AGREEMENT (IA) COSTS	
DEPARTMENT OF JUSTICE (DW15796801E)	\$1,460.78
DEPARTMENT OF JUSTICE (DW15796801F)	\$7.79
ARMY CORPS OF ENGINEERS (DW96943725)	\$44,285.98
ARMY CORPS OF ENGINEERS (DW96944035)	\$70,534.03
OTHER COSTS	
MONTGOMERY CO. PLANNING COMMISSION (9103WC0547)	\$34.50
SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)	

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TETRA TECH EM INC. (68-S3-0002)	\$1,169.42
TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT COSTS	
ROY F. WESTON, INC. (68-W0-0036)	\$334.35
TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS	
CDM FEDERAL PROGRAMS CORPORATION (68-01-7331)	\$209,833.07
CDM FEDERAL PROGRAMS CORPORATION (68-W9-0004)	\$56,559.63
DYNAMAC CORPORATION (68-W9-0005)	\$195,941.87
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$971.08
MISCELLANEOUS COSTS (MIS)	\$1,202.65
EPA INDIRECT COSTS	\$500,149.60
Total Site Costs:	\$1,657,933.29